

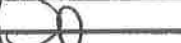




Exhibit 4

Agreement #: **PA00232260**

System Creation Date: **Sep/07/2017**

Vendor: 000983569 HANKOOK TIRE AMERICA CORP		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179															
Factor: HANA FINANCIAL INC																	
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric		Phone: 615-432-0773	Extension:												
Nashville, TN 37201		Account Manager Email: erickim@hankooktireusa.com		Fax:													
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshc.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept: Location:												
General Desc: Hankook agrees to pay a 5% rebate on all Optimo H724 purchases.																	
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.			Detailed Billing Information <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>			Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
Amount	Bill Date	Amount	Bill Date														
TBD	05/08/17	TBD	08/07/17														
TBD	11/06/17	TBD	02/05/18														
Terms and Conditions: Feb/01/2017 - Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Percent of Purchases - Net Subsidy Est.: \$250.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//			Tiers:														

1. Effective Term: Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description) but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date"). 2. Billing/Payment Terms: All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payments of such amounts by check at any time after the Billing Date. The amounts to be billed under each Program shown above are based on SHMC's good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under such Program, and Vendor shall pay any additional amounts due immediately upon demand. 3. Estimated Subsidy: Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.		
Vendor - By: 	Title: SENIOR BUYER	Date: 12/14/2017
SHMC - By: 	Title:	Date:
SHMC - By: 	Title:	Date:
SHMC - By: 	Title: Assoc Buyer	Date: 9/7/17
SHMC - By: 	Title:	Date:

Agreement #: **PA00232256**

System Creation Date: **Sep/07/2017**

Vendor: HANKOOK TIRE AMERICA CORP		000983569		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179															
Factor: HANA FINANCIAL INC																			
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric		Phone: 615-432-0773		Extension:													
Nashville, TN 37201		Account Manager Email: erickim@hankooktireusa.com		Fax:															
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshc.com		Buyer Phone: 827-286-6103		Buyer Fax:													
				Dept:		Location:													
General Desc: Hankook agrees to pay 5% freight credit on all special orders																			
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.				Detailed Billing Information <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>				Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
Amount	Bill Date	Amount	Bill Date																
TBD	05/08/17	TBD	08/07/17																
TBD	11/06/17	TBD	02/05/18																
Terms and Conditions: Feb/01/2017 - Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Percent of Purchases - Net Subsidy Est.: \$50,000.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//				Tiers:															

1. Effective Term: Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date").
 2. Billing/Payment Terms: All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payments of such amounts by check at any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC's good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under such Program, and Vendor shall pay any additional amounts due immediately upon demand.
 3. Estimated Subsidy: Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.

Vendor - By:	Title: SEARSHC DIRECTOR	Date: 12/12/17
SHMC - By:	Title:	Date:
SHMC - By:	Title:	Date:
SHMC - By:	Title: Asst Buyer	Date: 9/17/17
SHMC - By:	Title:	Date:

Agreement #: PA00232257

System Creation Date: Sep/07/2017

Vendor: 000983569 HANKOOK TIRE AMERICA CORP		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179															
Factor: HANA FINANCIAL INC																	
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric		Phone: 615-432-0773	Extension:												
Nashville, TN 37201		Account Manager Email: erickim@hankooktireusa.com		Fax:													
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshc.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept: Location:												
General Desc: Hankook agrees to pay a 3% credit of all purchases for marketing support of RoadHandler and Laufenn brand tires.																	
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.			<u>Detailed Billing Information</u> <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>			Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
Amount	Bill Date	Amount	Bill Date														
TBD	05/08/17	TBD	08/07/17														
TBD	11/06/17	TBD	02/05/18														
Terms and Conditions: Feb/01/2017 - Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Percent of Purchases - Net Subsidy Est.: \$450,000.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//			Tiers:														

1. Effective Term: Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description) but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date").

2. Billing/Payment Terms: All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payments of such amounts by check at any time after the Billing Date. The amounts to be billed under each Program shown above are based on SHMC good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under each Program, and Vendor shall pay any additional amounts due immediately upon demand.



3. Estimated Subsidy: Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.

Vendor - By:	Title: SENIOR DIRECTOR	Date: 12/18/17
SHMC - By:	Title:	Date:
SHMC - By:	Title:	Date:
SHMC - By:	Title: Asst Buyer	Date: 9/7/17
SHMC - By:	Title:	Date:

Agreement #: PA00232259

System Creation Date: Sep/07/2017

Vendor: 000983569 HANKOOK TIRE AMERICA CORP		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179															
Factor: HANA FINANCIAL INC																	
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric		Phone: 615-432-0773	Extension:												
Nashville, TN 37201		Account Manager Email: erickim@hankooktireusa.com		Fax:													
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshc.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept: Location:												
General Desc: Hankook agrees to pay Sears 4% merchandising support of the invoice prices of all products delivered to and received by Sears.																	
Dese: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.			<u>Detailed Billing Information</u> <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>			Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
Amount	Bill Date	Amount	Bill Date														
TBD	05/08/17	TBD	08/07/17														
TBD	11/06/17	TBD	02/05/18														
Terms and Conditions: Feb/01/2017 - Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Percent of Purchases - Net Subsidy Est.: \$1,000,000.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//			Tiers:														

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date"). 2. Billing/Payment Terms. All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payments of such amounts by check at any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC's good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under such Program, and Vendor shall pay any additional amounts due immediately upon demand. 3. Estimated Subsidy. Any amounts of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.		
Vendor - By: 	Title: Senior Director	Date: 10/15/17
SHMC - By:	Title:	Date:
SHMC - By: 	Title:	Date:
SHMC - By:	Title: Asst Buyer	Date: 9/17/17
SHMC - By:	Title:	Date:

Agreement #: PA00232262

System Creation Date: Sep/07/2017

Vendor: 000983569 HANKOOK TIRE AMERICA CORP		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179													
Factor: HANA FINANCIAL INC															
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric		Phone: 615-432-0773		Extension:									
Nashville, TN 37201		Account Manager Email: erickim@hankooktireusa.com		Fax:											
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshc.com		Buyer Phone: 827-286-6103		Buyer Fax:									
				Dept:		Location:									
General Desc: Hankook agrees to pay \$4/tire support on all Laufenn LD01 unit purchases through 2017.															
Desc: Vendor shall pay SHMC the following dollar amount to support the sale of the following merchandise during the effective term.				<u>Detailed Billing Information</u> <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>09/13/17</td> <td></td> <td></td> </tr> </tbody> </table>				Amount	Bill Date	Amount	Bill Date	TBD	09/13/17		
				Amount	Bill Date	Amount	Bill Date								
TBD	09/13/17														
Terms and Conditions: Feb/01/2017 - Apr/30/2017 Category: Marketing Support - Marketing Support Formula: Fixed Amount Subsidy Est.: \$182,124.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//				Tiers:											

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date"). 2. Billing/Payment Terms. All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payments of such amounts by check in any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC's good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under each Program, and Vendor shall pay any additional amounts due immediately upon demand. 3. Estimated Subsidy. Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.		
Vendor - By:	Title: General Director	Date: 12/15/17
SHMC - By:	Title:	Date:
SHMC - By:	Title:	Date:
SHMC - By:	Title: Assoc Buyer	Date: 9/7/17
SHMC - By:	Title:	Date:

Agreement #: PA00232261

System Creation Date: Sep/07/2017

Vendor: 000983569 HANKOOK TIRE AMERICA CORP		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179															
Factor: HANA FINANCIAL INC																	
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric		Phone: 615-432-0773	Extension:												
Nashville, TN 37201		Account Manager Email: erickim@hankooktireusa.com		Fax:													
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshc.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept: Location:												
General Desc: Hankook agrees to pay a 5% opening order discount on Laufenn LD01 purchases																	
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.			Detailed Billing Information <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>			Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
Amount	Bill Date	Amount	Bill Date														
TBD	05/08/17	TBD	08/07/17														
TBD	11/06/17	TBD	02/05/18														
Terms and Conditions: Feb/01/2017 - Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Percent of Purchases - Net Subsidy Est.: \$250,000.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//			Tiers:														

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date"). 2. Billing/Payment Terms. All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payments of such amounts by check at any time after the Billing Date. The amounts to be billed under each Program shown above are based on SHMC good faith estimates of future purchases, sales or costs. If so, within 100 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under each Program, and Vendor shall pay any additional amounts due immediately upon demand. 3. Estimated Subsidy. Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.			
Vendor - By:	Title: SENIOR DIRECTOR	Date: 12/01/17	
SHMC - By:	Title:	Date:	
SHMC - By:	Title:	Date:	
SHMC - By:	Title: Assoc Buyer	Date: 9/17/17	
SHMC - By:	Title:	Date:	

Agreement #: PA00232258





System Creation Date: Sep/07/2017

Vendor: 000983569 HANKOOK TIRE AMERICA CORP		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179															
Factor: HANA FINANCIAL INC																	
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric		Phone: 615-432-0773	Extension:												
Nashville, TN 37201		Account Manager Email: erickim@hankooktireusa.com		Fax:													
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshc.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept: Location:												
General Desc: Hankook agrees to pay a 3% credit of purchases for promotional support on all RoadHandler and Laufenn tires																	
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.			Detailed Billing Information <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>			Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
Amount	Bill Date	Amount	Bill Date														
TBD	05/08/17	TBD	08/07/17														
TBD	11/06/17	TBD	02/05/18														
Terms and Conditions: Feb/01/2017 - Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Percent of Purchases - Net Subsidy Est.: \$450,000.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//		Tiers:															

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall continue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description). In the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date").

2. Billing/Payment Terms. All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payments of such amounts by check, at any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding earned under such Program, and Vendor shall pay any additional amounts due immediately upon demand.


3. Estimated Subsidy. Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.

Vendor - By: 	Title: SENIOR DIRECTOR	Date: 12/16/17
SHMC - By: 	Title:	Date:
SHMC - By: 	Title:	Date:
SHMC - By: 	Title: Asst. Buyer	Date: 9/7/17
SHMC - By:	Title:	Date:

Agreement #: **PA00233588**

System Creation Date: **Dec/06/2017**

Vendor: 000983569 HANKOOK TIRE AMERICA CORP		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179											
Factor: HANA FINANCIAL INC													
Account Manager Address: 333 Commerce St Nashville, TN 37201		Account Manager: Kim, Eric Account Manager Email: erickim@hankooktireusa.com		Phone: 615-432-0773	Extension:								
Buyer Name: Roman, Eric		Buyer Email: zz@searshc.com	Buyer Phone:	Buyer Fax:	Dept: Location:								
General Desc: Vendor agrees to pay \$2/Tire Support of Laufenn(LH01,LH41) purchases													
Desc: Vendor shall pay SHMC the following dollar amount to support the sale of the following merchandise during the effective term.			Detailed Billing Information <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>\$99,332.00</td> <td>12/15/17</td> <td>TBD</td> <td>02/06/18</td> </tr> </tbody> </table>			Amount	Bill Date	Amount	Bill Date	\$99,332.00	12/15/17	TBD	02/06/18
Amount	Bill Date	Amount	Bill Date										
\$99,332.00	12/15/17	TBD	02/06/18										
Terms and Conditions: Feb/01/2017 - Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Fixed Amount Subsidy Est.: \$150,000.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//		Tiers:											

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date"). 2. Billing/Payment Terms. All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payments of such amounts by check at any time after the Billing Date. The amounts to be billed under each Program shown above are based on SHMC's good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under such Program, and Vendor shall pay any additional amounts due immediately upon demand. 3. Estimated Subsidy. Any estimated Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.		
Vendor - By: 	Title: SENIOR DIR, MGR	Date: 12/18/2017
SHMC - By:	Title:	Date:
SHMC - By:	Title:	Date:
SHMC - By:	Title:	Date:
SHMC - By:	Title:	Date: